GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – IT Promotion – Organizing Exhibitions, Conferences, road shows, IT Promotion activities etc., - Sanction and Transfer of an amount of Rs.3,40,64,000/- (Rupees Three crores forty lakhs and sixty four thousand only) to the new A.P. PD A/c of APTS Ltd for subsequent releases to the Vendors/Agencies – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Promotion wing) DEPARTMENT

G.O.RT.No. 13 **Dated: 22-01-2016**

Read the following:

1. G.O.Rt.No.101, Fin (Budget-I) Dept., dt.12.08.2015
2. G.O.Rt.No.2390, Fin (EBS-I-GAD-I-II) Dept., dt.28.08.2015
3. U.O.Note No.132/IT,E&C/Budget/2015, dt.18.01.2016.

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O R D E R:

1. As part of IT Promotion activities, Government organizes annual Mega IT event other IT Promotion conferences and events, participates in National and International exhibitions, gives advertisements in print & Electronic Media, provides sponsorship support to the conferences, participates in IT Promotion tours and in the road shows land networking meetings (Within India & Abroad), prints the IT Policy and other promotional brochures, engage IT Promotion legal/professional consultancy services and payment of fee/charges thereon. For undertaking all these IT Promotions activities, for attracting IT companies to locate their operations and further grow in the State, certain expenditure needs to be incurred from time to time on priority and need based requirement.

2. In this regard, sanctions and releases have to be done at periodical intervals and at short notice to the agencies/vendors as and when the above events or programs are organized, for which the budget must be available whenever it is required, within least possible time frame.

3. In view of the above and after careful consideration, Government hereby accord, sanction for an amount of Rs.3,40,64,000/- (Rupees Three crores forty lakhs and sixty four thousand only) to the new AP PD A/c of APTS Ltd for onward releases by APTS Ltd, as per the instructions of Government to the Vendors/Agencies/Institutions involved in successful conduct of all the IT Promotion activities as mentioned above.

The amount sanctioned in Para 3rd above shall be debited to the following Head of Account:

3451 : Secretariat Economic services
MH (090) : Secretariat Schemes included in the Plan
GH (11) : Normal State Plan
SH (22) : Information Technology & Communications Dept
280 : Professional Services
284 : Other Payments

P.T.O.

4. The Joint Secretary HRD & DDO (Code 2702-1401-001), IT,E&C Department shall draw the amount sanctioned in para 3rd above by preferring an adjustment bill land credit the said amount of Rs.3,40,64,000/- to the new A.P. PD A/c of APTS Ltd under the following credit Head of Account:

PD Account No. : 11/APSHQT
Head of Account : 8449-00-120-00-56-0000-000-NVN
DDO Code : 2702-2003-001
Name of the Bank : State Bank of India
Name of the Branch : Gowliguda Branch

5. APTS Ltd shall submit advance stamped receipt for Rs.3,40,64,000/-to this Department in duplicate.

6. APTS ltd shall submit the Utilization Certificate for the said amount of Rs.3,40,64,000/- to the Government from time to time in this regard.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPECIAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Limited, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The Joint Secretary & DDO, IT,E&C Department.

// FORWARDED:: BY ORDER//

SECTION OFFICER